

From: [LaBombard, Will](#)
To: [Moore, Gary](#)
Cc: [Pheeny, Michael](#)
Subject: RE: 85% Notification - Week Ending 12/01/2017
Date: Wednesday, December 13, 2017 10:14:05 AM

Do you need to re-open the TDD for the contractor to do cost doc?

Will LaBombard
214-665-7199

From: Moore, Gary
Sent: Monday, December 11, 2017 1:27 PM
To: LaBombard, Will <LaBombard.Will@epa.gov>
Subject: RE: 85% Notification - Week Ending 12/01/2017

Will:

Phillips 66 should be closed. I have already approved the report. Not sure if the final cost packages have been completed.

Thanks
Gary Moore

From: LaBombard, Will
Sent: Monday, December 11, 2017 1:25 PM
To: Smalley, Bryant <smalley.bryant@epa.gov>; Moore, Gary <Moore.Gary@epa.gov>; Martin, John <martin.john@epa.gov>; Delgado, Eric <Delgado.Eric@epa.gov>
Cc: Pheeny, Michael <Pheeny.Michael@epa.gov>
Subject: FW: 85% Notification - Week Ending 12/01/2017

Hi everyone,

Please see the email below and provide the status of each TDD (closing, needs POP extension, needs funding, etc.). Thanks!

Will LaBombard
214-665-7199

From: Pheeny, Michael
Sent: Monday, December 11, 2017 1:08 PM
To: LaBombard, Will <LaBombard.Will@epa.gov>
Cc: Pheeny, Michael <Pheeny.Michael@epa.gov>
Subject: RE: 85% Notification - Week Ending 12/01/2017

Will

What is the status of below – I processed the TDD in EAS – Laplace is not a SF TDD – the remaining are ERs

Will

What is the STATUS of ones in red

• Rick Miner Oil Spill	Smalley, Bryant	POP 12/06/2017	TDD 02/17-056
• Phillips 66 Pipeline Spill	Moore, Gary	POP 12/08/2017	TDD 02/17-075
• EVR-Wood Removal SA	John Martin	POP 12/22/2017	TDD 01/17-006
• Harvest Pipeline – E17632	Delgado, Eric	POP 12/30/2017	TDD 02/17-082
LaPlace Chloroprene	Gautreaux, Aunjane	POP 01/28/2018	

Michael Pheeny
Contracting Officer
US EPA Region 6
Procurement Section
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202
Office No.: (214)665-2798

From: Pheeny, Michael
Sent: Monday, December 11, 2017 6:50 AM
To: LaBombard, Will <LaBombard.Will@epa.gov>
Cc: Pheeny, Michael <Pheeny.Michael@epa.gov>
Subject: FW: 85% Notification - Week Ending 12/01/2017

Will

What is the STATUS of ones in red

• Rick Miner Oil Spill	Smalley, Bryant	POP 12/06/2017	TDD 02/17-056
• Phillips 66 Pipeline Spill	Moore, Gary	POP 12/08/2017	TDD 02/17-075
• San Mateo Basin Aerial Photo	Cook, Brenda	POP 12/11/2017	TDD 01/17-046
• South Bayou Bouef TB	Moore, Gary	POP 12/22/2017	TDD 02/17-062
• EVR-Wood Removal SA	John Martin	POP 12/22/2017	TDD 01/17-006
• Metairie Energy Spill	Moore, Gary	POP 12/29/2017	TDD 02/17-053
• Harvest Pipeline – E17632	Delgado, Eric	POP 12/30/2017	TDD 02/17-082
• Frank J. Doyle Site	Moore, Gary	POP 12/31/2017	TDD 01/17-004
• LaPlace Chloroprene	Gautreaux, Aunjanee	POP 01/28/2018	TDD 15/18-091

Funding and POP needed to continue tasking:

Extreme Metals Emory Fife, Greg POP 12/15/2017 TDD 01/17-013 (field work assigned on 12/20 -12/23)

Michael Pheeny
Contracting Officer
US EPA Region 6
Procurement Section
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202
Office No.: (214)665-2798

From: Shappee, Cecilia [<mailto:C.Shappee@WestonSolutions.com>]

Sent: Friday, December 08, 2017 10:58 AM

To: LaBombard, Will <LaBombard.Will@epa.gov>; Pheeny, Michael <Pheeny.Michael@epa.gov>

Cc: Bordelon, David <David.Bordelon@WestonSolutions.com>; Criner, Jeffrey J. <Jeff.Criner@WestonSolutions.com>; Crow, David <David.Crow@WestonSolutions.com>; Benjamin Latham <benjamin.latham@westonsolutions.com>; Janine Latham <Janine.Latham@WestonSolutions.com>; Littlejohn, Sandy <Sandy.Littlejohn@WestonSolutions.com>; Beck, Robert <Robert.Beck@WestonSolutions.com>

Subject: 85% Notification - Week Ending 12/01/2017

The attached spreadsheet provides notification of TDDs that will expend 85% of funding in the next 30 days.

One Task Order is projected to have labor payment and support costs which will accrue in the next 30 days to bring total cost to over 85 percent of the TO ceiling. Details are shown in following table:

TO	TDD	Assigned \$	Estimated \$ Expended	Total \$	Unassigned \$	TO \$	Percent TO
Name	\$ Incurred	TDD Budget : EAS	in Next 30 days	TO Funding (Contract Funding)	TO Funding (Contract Funding)	Funds Expended in next 30 days	Funds Expended in next 30 days
(0005) 2017 Air Monitoring in Laplace, LA	\$18,927	\$37,845	\$18,000	\$37,845	\$0	\$36,927	98%

New START 4 TDDs requested for:

- OPA Non-site support
- Hurricane Harvey MA 10% and USCG – cost documentation

Funding and POP needed to continue tasking:

• Extreme Metals Emory Fife, Greg POP 12/15/2017 TDD 01/17-013 (field work assigned on 12/20 -12/23)

POP extensions requested for TDDs that need extensions for continued work and/or Cost Documentation:

• Rick Miner Oil Spill	Smalley, Bryant	POP 12/06/2017	TDD 02/17-056
• Phillips 66 Pipeline Spill	Moore, Gary	POP 12/08/2017	TDD 02/17-075
• San Mateo Basin Aerial Photo	Cook, Brenda	POP 12/11/2017	TDD 01/17-046
• South Bayou Bouef TB	Moore, Gary	POP 12/22/2017	TDD 02/17-062
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• LaPlace Chloroprene	Gautreaux, Aunjanee	POP 01/28/2018	TDD 15/18-091

Please let me know if you have questions.

Cecilia Shappee, P.E.
START R6 Program Manager
Weston Solutions, Inc.

713.985.6601 office
832.347.4216 cell

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